

Schedule HOH/Form FTB 4803e

| Field Number | Field Name | Form Ref. | Type | Length | Field Description | 2005 Chg |
|--------------|--|-----------|------|--------|--|----------|
| | Byte Count | | | 4 | "nnnn" for variable | |
| | Start of Record Sentinel | | | 4 | Value "*****" | |
| 0000 | Record ID | | | 34 | Value "SCHbbbHOHbbbPG01b(9n)b (7n)" 7n=Schedule Occurrence Number; 9n=Taxpayer SSN | |
| 0010 | Relationship Code | 1 | N | 1 | Valid entries: "1", "2", "3", "4", "5", or "6" or "7" | 9/28 |
| *0012 | Other Explanation | 1(a) | AN | 78 | "STMbnn" or Entry | 11/16 |
| 0014 | SSN Of Qualifying Person | 2 | N | 9 | Must be present | |
| 0016 | Name Of Qualifying Person | 2(a) | A | 25 | First name, space, last name. | |
| 0018 | Age as of 12/31/2005 | 2(b) | N | 3 | 1 Year of Age or Older | |
| 0019 | Age in Months | 2(c) | N | 2 | Valid entries: "1", "2", "3", "4", "5", "6", "7", "8", "9", "10", or "11". | |
| 0020 | Qualifying Dependent Box – Yes | 3 | A | 1 | "X" or Blank | |
| 0021 | Qualifying Dependent Box – No | 3 | A | 1 | "X" or Blank | 9/28 |
| 0022 | More Than Half Support Box – Yes | 4 | A | 1 | "X" or Blank | 9/28 |
| 0024 | More Than Half Support Box – No | 4 | A | 1 | "X" or Blank | 9/28 |
| 0026 | Qualifying Person Full Time Student – Yes | 5 | A | 1 | "X" or Blank | 9/28 |
| 0028 | Qualifying Person Full Time Student – No | 5 | A | 1 | "X" or Blank | 9/28 |
| 0030 | Qualifying Person Living With You – Yes | 6 | A | 1 | "X" or Blank | 9/28 |
| 0035 | Qualifying Person Living With You – No | 6 | A | 1 | "X" or Blank | 9/28 |
| 0040 | Date – From | 6(a) | DT | 8 | YYYYMMDD | 9/28 |
| 0050 | Date – To | 6(a) | DT | 8 | YYYYMMDD | 9/28 |
| 0060 | Date – From | 6(b) | DT | 8 | YYYYMMDD | 9/28 |
| 0070 | Date – To | 6(b) | DT | 8 | YYYYMMDD | 9/28 |
| 0115 | Total Number of Days | 6(c) | N | 3 | Valid entries: "1" through "365" | 9/28 |
| 0120 | Reason Qualifying Person Was Not Living With You | 7 | A | 1 | Valid entries: "A", "B", "C", "D", "E", "F", "G" or "H" | 9/28 |

Schedule HOH Worksheet (continued)

| Field Number | Field Name | Form Ref. | Type | Length | Field Description | 2005 Chg |
|--------------|-----------------------------------|-----------|------|--------|-------------------------------------|----------|
| *0122 | Other Explanation | 7(a) | AN | 78 | "STMbnn" or Entry | 11/16 |
| 0124 | Qualifying Foster Child – Yes | 8 | A | 1 | "X" or Blank | 9/28 |
| 0125 | Qualifying Foster Child – No | 8 | A | 1 | "X" or Blank | 9/28 |
| 0126 | Name of Placement Agency or Court | 8(a) | AN | 50 | | 9/28 |
| 0127 | Qualifying Person Married – Yes | 9 | A | 1 | "X" or Blank | 9/28 |
| 0128 | Qualifying Person Married – No | 9 | A | 1 | "X" or Blank | 9/28 |
| 0129 | Joint Tax Return – Yes | 9(a) | A | 1 | "X" or Blank | 9/28 |
| 0130 | Joint Tax Return – No | 9(a) | A | 1 | "X" or Blank | 9/28 |
| 0132 | Qualifying Citizen – Yes | 10 | A | 1 | "X" or Blank | 9/28 |
| 0134 | Qualifying Citizen – No | 10 | A | 1 | "X" or Blank | 9/28 |
| 0136 | Single – Yes | 11 | A | 1 | "X" or Blank | 9/28 |
| 0138 | Single – No | 11 | A | 1 | "X" or Blank | 9/28 |
| 0140 | Live With Spouse – Yes | 12 | A | 1 | "X" or Blank | 9/28 |
| 0145 | Live With Spouse – No | 12 | A | 1 | "X" or Blank | 9/28 |
| 0147 | Live With Spouse – Not Applicable | 12 | A | 1 | "X" or Blank | 11/16 |
| 0150 | From – Date | 12(a) | DT | 8 | YYYYMMDD | 9/28 |
| 0160 | To – Date | 12(a) | DT | 8 | YYYYMMDD | 9/28 |
| 0170 | From – Date | 12(b) | DT | 8 | YYYYMMDD | 9/28 |
| 0180 | To – Date | 12(b) | DT | 8 | YYYYMMDD | 9/28 |
| 0225 | Best Time to Call | | AN | 5 | Enter as military time. Ex. "nn:nn" | 9/28 |
| 0240 | Area Code | | N | 3 | | |
| 0242 | Phone Number | | N | 7 | | |
| 0245 | Extension | | N | 4 | | |
| | Record Terminus Character | | | 1 | Value "#" | |

Added Fields 0021, 0022, 0024, 0026, 0028, 0132, 0134, 0136, 0138, 0147

Deleted Fields 0025, 0080, 0090, 0100, 0110, 0135, 0190, 0200, 0210, 0220, 0227, 0230, 0232, 0235